CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
CEDRIC FLOYD P.O. Box 141 Kenner, LA 70063	well Councilman Jefferson Parish District 3	Report Number: 25860  Date Filed: 10/12/2011  Report Includes Schedules:     Schedule A-1     Schedule B     Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 9/13/2011	through <u>10/2/2011</u>		
4. Type of Report:		_	
180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
30th day prior to primary	——— Supplemental (past election)		
X 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:			
	er the election AND all loans and debts paid		
— Unopposed	7 Full Name and Address of Transvers	_	
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of October	<u>, 2011</u> .		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,675.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,275.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,807.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,807.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,535.69
15. Plus total receipts this period (Line 8 above)	\$ 11,275.00
16. Less total disbursements this period (Line 13 above)	\$ 12,807.35
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,003.34

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,675.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
AXCESS CONSTRUCTION MANAGEMENT SERVICES INC. 480 Chase Court East Mandeville, LA 70448 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/2011	\$2,500.00	\$2,500.00
WARD C PURDUM JR. OR KIM C PURDUM 1025 Melody Dr. Metairie, LA 70002	09/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNIE C. JACKSON 114 Robichaux Dr. Laplace, LA 70068	09/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ENGINEERING & ENVIORNMENTAL CO 1065 Muller Pkwy. Suite B Westwego, LA 70094 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/02/2011	\$600.00	\$600.00
<u> </u>			
PROFESSIONAL SERVICE INDUSTRIES INC. 1901 S. Meyers Road Suite 400 Oakbrook Terrace, IL 60181  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/02/2011	\$1,000.00	\$1,000.00
PARTY COMMITTEE?			
TOM P. WILLMOTT CAMPAIGN FUND 3209 Kansas Ave. Kenner, LA 70065	09/19/2011	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM H. SHANE JR. 3925 N. Service Rd. Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/02/2011	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)	· 	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	<u>\$ 750.00</u>

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_9/12/2011 \_\_\_\_ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) CEDRIC FLOYD c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 18.000.00 P.O. Box 141 Kenner, LA 70063 18.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_ <u>9/13/2011</u> b. Interest rate 0.00 %(a.p.r.) CEDRIC FLOYD c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2.675.00 P.O. Box 141 2.675.00 Kenner, LA 70063 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

Date

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.  1. Name and Address of Recipient  2. Expenditures this Reporting Period				
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
AT & T MOBILITY	09/20/2011	Cellular phone	\$ 105.00	
,				
ACME OYSTER HOUSE 3000 Veterans Blvd. Metairie, LA 70002	09/22/2011	Lunch meeting	\$ 50.54	
AMOUR DE CAFE 312 Williams Blvd. Kenner, LA 70062	09/20/2011	Lunch meeting	\$ 31.68	
TONIA BARCONEY 6507 2nd Zion Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 200.00	
BOUDREAUX'S ROADHOUSE 5132 Lapalco Blvd. Marrero, LA 70072	09/30/2011	Lunch meeting	\$ 46.05	
BUDDY LAWSON BOOSTER CLUB  Gretna, LA	09/20/2011	Sponsorship	\$ 400.00	
DAVID BUTLER 2616 Colorado Drive Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 200.00	
CAFE ROYALE 3343 Metairie Road Metairie, LA 70001	09/16/2011	Lunch meeting	\$ 22.47	
3. SUBTOTAL (optional)			\$1,055.74	
4. TOTAL (optional - complete only on last page of this s	schedule)			

2. Expenditures this Reporting Period

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	a. Date(s)	b. Fulpose(s)	C. Amount(s)
CALVARY BAPTIST CHURCH 2401 Gen DeGaulle New Orleans, LA 70114	09/29/2011	Donation	\$ 100.00
CHRIS CHOPIN 553 Ames Blv.d Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 150.00
LOUIS COLEMAN 412 Federal Drive Avondale, LA 70094	10/02/2011	Campaign Worker	\$ 400.00
CYNTHIA WILLIAMS	09/16/2011	Campaign Worker	\$ 200.00
EXXON MOBIL	09/16/2011	Gas	\$ 50.00
EXXON MOBIL	09/22/2011	Gas	\$ 52.88
EXXON MOBIL	10/02/2011	Gas	\$ 75.00
EXXON MOBIL	10/02/2011	Gas	\$ 50.00
3. SUBTOTAL (optional)	<u>'</u>		\$1,077.88

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1. Name and Address of Recipient

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	09/30/2011	Campaign Worker	\$ 440.00
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 500.00
RASHAD FAVORITE 1633 Buccola Ave. Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 250.00
FONG'S CHINESE 2101 Williams Blvd. Kenner, LA 70065	09/21/2011	Lunch meeting	\$ 20.00
GEORGE DAVIS	09/26/2011	Campaign Worker	\$ 100.00
TERRY GREEN 6525 Millender Dr. New Orlenans, LA	10/02/2011	Campaign Worker	\$ 240.00
GULF COAST RESOURCES P.O. Box 6656 Diamond Head, MS 39525	09/23/2011	Voter List	\$ 1,195.17
HARLAND CLARKE CHECKS 10931 Laurete Dr. San Antonio, TX	09/30/2011	Check reorder	\$ 27.76
3. SUBTOTAL (optional)			\$2,772.93
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
PARISH HAWKINS 1740 Lincoln Ave. Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 365.00	
HOME DEPOT	10/01/2011	Supplies for campaign signs	\$ 62.30	
KENYELL HOWARD 2317 Amiee Street Harvey, LA 70058	10/02/2011	Campaign Worker	\$ 125.00	
IHOP Williams Blvd. Kenner, LA 70062	09/29/2011	Breakfast meeting	\$ 61.49	
JACKIE CROON	09/21/2011	Campaign Worker	\$ 300.00	
EUGENE JONES	09/27/2011	Campaign Worker	\$ 600.00	
KEITH LAURENT 1101 Cohen AVe. Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 140.00	
LA MADELINE-ELMWOOD 5171 Citrus Blvd. New Orleans, LA 70123	09/29/2011	Lunch meeting	\$ 5.20	
3. SUBTOTAL (optional)	L		\$1,658.99	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
KAREN LEWIS 1003 Cohen Ave. Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 50.00
TITANA MARTIN 6149 Victoria Dr. Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 240.00
MCDONALD'S	09/14/2011	Lunch meeting	\$ 10.31
MCDONALD'S	09/16/2011	Lunch meeting	\$ 20.00
MELL MOLETTE 1007 Hendee St. New Orleans, LA 70114	10/02/2011	Campaign Worker	\$ 365.00
MOUNT HERMAN BAPTIST CHURCH 3512 Hwy 90 W Avondale, LA 70094	09/21/2011	Donation	\$ 100.00
NAZARETH BAPTIST CHURCH  New Orleans, LA	09/20/2011	Donation	\$ 200.00
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	09/19/2011	Breakfast meeting	\$ 112.82
3. SUBTOTAL (optional)			\$1,098.13

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	09/21/2011	Lunch meeting	\$ 18.06
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	09/23/2011	Lunch meeting	\$ 52.19
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	09/26/2011	Lunch meeting	\$ 96.93
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	09/30/2011	Breakfast meeting	\$ 30.60
NORMAN ROBINSON JR. 569 Ames Blvd. Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 200.00
PAPA JOHN PIZZA  Marrero, LA	09/20/2011	Lunch meeting	\$ 24.00
PAPA JOHN PIZZA	09/27/2011	Lunch meeting	\$ 15.20
Marrero, LA			
PEOPLE'S COMMUNITY	09/29/2011	Donation	\$ 150.00
,			
3. SUBTOTAL (optional)	I		\$586.98
4. TOTAL (optional - complete only on last page of this schedule	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLEN PETE SCOTT 1113 Cohen Ave. Marrero, LA	10/02/2011	Campaign Worker	\$ 300.00
PICCADILLY 533 Lapalco Blvd. Gretna, LA	09/27/2011	Lunch meeting	\$ 15.20
POPEYES ,	09/17/2011	Lunch meeting	\$ 120.00
HAKIM RABY 1633 Buccola AVe. Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 100.00
JARMAL RABY 1633 Buccolla Ave. Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 200.00
RENALDO FAVORITE JR. 1633 Buccola Ave. Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 300.00
BRENDA ROCHE 707 Irviedale Marrero, LA	10/02/2011	Campaign Worker	\$ 340.00
NICOLE ROCHE 815 Alaska St. Marrero, LA	10/02/2011	Campaign Worker	\$ 300.00
3. SUBTOTAL (optional)			\$1,675.20

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

6641 WB Expressway Suite B       10/02/2011       Campaign Worker       \$ 1         Marrero, LA 70072       10/02/2011       Campaign Worker       \$ 1         SEAN FOUCHER 1705 Esther Street Harvey, LA 70058       10/02/2011       Campaign Worker       \$ 1         SHELL OIL 01L 09/26/2011       09/26/2011       Gas       \$ 1         STARBUCKS 09/19/2011       09/19/2011       Breakfast meeting       \$ 1         SHARON SYLVESTER 4021 North Dells St. Harvey, LA 70058       10/02/2011       Campaign Worker       \$ 1         TREMAYNE SCOTT 2944 Dove Ave. Marrero, LA 70058       10/02/2011       Campaign Worker       \$ 1         WAL-MART 09/19/2011       09/19/2011       Campaign Supplies       \$ 1         Marrero, LA 70072       Marrero, LA 70072       Campaign Supplies       \$ 1	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2944 Dove Ave. Marrero, LA 70072  SEAN FOUCHER 1705 Esther Street Harvey, LA 70058  SHELL OIL 09/26/2011 Gas \$  STARBUCKS 09/19/2011  SHARON SYLVESTER 4021 North Dells St. Harvey, LA 70058  TREMAYNE SCOTT 2944 Dove Ave. Marrero, LA 70058  WAL-MART 09/19/2011 Campaign Worker \$1  10/02/2011 Campaign Worker \$1	6641 WB Expressway Suite B	09/23/2011	Rent	\$ 700.00
1705 Esther Street Harvey, LA 70058  SHELL OIL  09/26/2011  Gas  \$  STARBUCKS  09/19/2011  Breakfast meeting  \$  Marrero, LA 70072  SHA'RON SYLVESTER 4021 North Dells St. Harvey, LA 70058  TREMAYNE SCOTT 2944 Dove Ave. Marrero, LA 70058  WAL-MART  09/19/2011  Campaign Worker  \$1  Sharrero, LA 70058  Sharrero, LA 70058  Sharrero, LA 70072	2944 Dove Ave.	10/02/2011	Campaign Worker	\$ 125.00
STARBUCKS  Marrero, LA 70072  SHA'RON SYLVESTER 4021 North Dells St. Harvey, LA 70058  TREMAYNE SCOTT 2944 Dove Ave. Marrero, LA 70058  WAL-MART  Marrero, LA 70072  Breakfast meeting  S  Campaign Worker  \$ 1  09/19/2011  Campaign Worker  \$ 1  S  Campaign Worker  \$ 1  Campaign Worker  \$ 1  S  S  S  S  S  S  S  S  S  S  S  S  S	1705 Esther Street	10/02/2011	Campaign Worker	\$ 125.00
STARBUCKS  Marrero, LA 70072  SHA'RON SYLVESTER 4021 North Dells St. Harvey, LA 70058  TREMAYNE SCOTT 2944 Dove Ave. Marrero, LA 70058  WAL-MART  Marrero, LA 70072  Breakfast meeting  \$  Campaign Worker  \$ 1  10/02/2011  Campaign Worker  \$ 1  09/19/2011  Campaign Worker  \$ 1  Campaign Worker  \$ 1  S 1  S 1  S 1  S 2  S 2  S 3  S 3  S 3  S 3  S 3  S 3	SHELL OIL	09/26/2011	Gas	\$ 53.54
Marrero, LA 70072  SHA'RON SYLVESTER 4021 North Dells St. Harvey, LA 70058  TREMAYNE SCOTT 2944 Dove Ave. Marrero, LA 70058  WAL-MART  Marrero, LA 70072  Marrero, LA 70072  Campaign Worker \$1  Campaign Worker \$1  Campaign Worker \$1  Campaign Supplies \$	,			
SHA'RON SYLVESTER       10/02/2011       Campaign Worker       \$ 1         4021 North Dells St.       Harvey, LA 70058       10/02/2011       Campaign Worker       \$ 1         TREMAYNE SCOTT 2944 Dove Ave. Marrero, LA 70058       10/02/2011       Campaign Worker       \$ 1         WAL-MART 09/19/2011       09/19/2011       Campaign Supplies       \$ 1         Marrero, LA 70072       10/02/2011       Campaign Supplies       \$ 1	STARBUCKS	09/19/2011	Breakfast meeting	\$ 7.07
4021 North Dells St. Harvey, LA 70058  TREMAYNE SCOTT 2944 Dove Ave. Marrero, LA 70058  WAL-MART  Marrero, LA 70072  Marrero, LA 70072  Campaign Worker \$1  Campaign Supplies \$	Marrero, LA 70072			
2944 Dove Ave.  Marrero, LA 70058  WAL-MART  09/19/2011  Campaign Supplies  \$  Marrero, LA 70072	4021 North Dells St.	10/02/2011	Campaign Worker	\$ 150.00
Marrero, LA 70072	2944 Dove Ave.	10/02/2011	Campaign Worker	\$ 125.00
	WAL-MART	09/19/2011	Campaign Supplies	\$ 38.19
	Marrero, LA 70072			
3. SUBTOTAL (optional) \$1,32	3. SUBTOTAL (optional)			\$1,323.80

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WAL-MART Marrero, LA 70072	10/02/2011	Campaign supplies	\$ 37.70
JAMIE WARREN 815 Alaska St. Westwego, LA	10/02/2011	Campaign Worker	\$ 340.00
JOWANDA WARREN 1209 Averdeen St. #C Harvey, LA 70058	10/02/2011	Campaign Worker	\$ 300.00
ANTHONY WAYNE BATISTE 1232 Mansfield Ave. Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 390.00
JARELL WILLIAMS 2317 Amiee Street Harvey, LA 70058	10/02/2011	Campaign Worker	\$ 125.00
SHANTEL WILLIAMS 1705 Esther Street Harvey, LA 70058	10/02/2011	Campaign Worker	\$ 125.00
SYLVESTER WILLIAMS 6149 Victoria Dr. Marrero, LA 70072	10/02/2011	Campaign Worker	\$ 240.00
3. SUBTOTAL (optional)			\$1,557.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,807.35